

DIVISION

#12 Reg for refund
8/11/08

2005 JUL -1 FIL 1:20

June 17, 2005

OBLON
SPIVAK
McCLELLAND
MAIER
&
NEUSTADT
P.C.

ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of April, 2005. See the highlighted charge on serial number 09/787,409 in the amount of \$54.00 on fee code #1202.

The last amendment in this application was filed on August 18, 2003. At that time a total of twenty additional claims were paid for. Ten additional independent claims were also paid for. On April 2, 2004, the file was marked as lost at the Patent Office. There should not be any additional claim charges on our deposit account for this application.

Please review this application and kindly refund \$54.00 to deposit account #150030.
Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Debra J. Noel

Debra J. Noel
Accounting Department

Enclosures



**United States
Patent and
Trademark Office**

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Deposit Account Statement

Requested Statement Month: April 2005
Deposit Account Number: 150030
Name: NORMAN F. OBLON
Attention:
Address: 1940 DUKE STREET
City: ALEXANDRIA
State: VA
Zip: 22314
Country: UNITED STATES OF AMERICA

| DATE | SEQ | POSTING REF | ATTORNEY DOCKET NBR | FEE CODE | AMT | BAL |
|------------------|---------------|--------------------|---------------------------|-------------|------------------------|----------------------|
| 04/01 | 1 | 10506620 | 258963US2PCT | 1614 | \$86.00 | \$13,422. |
| 04/01 | 4 | 10481447 | 246240USOPCT | 1806 | \$180.00 | \$13,242. |
| 04/01 | 15 | 10204005 | 225467US6PCT | 1201 | \$200.00 | \$13,042. |
| 04/01 | 18 | 10365440 | 234014US2 | 1201 | -\$200.00 | \$13,242. |
| 04/01 | 19 | 10991503 | 260593US2 | 1202 | -\$18.00 | \$13,260. |
| 04/01 | 20 | 10976840 | 261206US0RD CONT | 1201 | -\$88.00 | \$13,348. |
| 04/01 | 21 | 10089162 | 220986US0XPC | 1202 | -\$90.00 | \$13,438. |
| 04/01 | 23 | PAYMENT | | 9203 | \$20,000.00 | \$33,438. |
| 04/01 | 105 | 09556829 | 10582-0002-2 | 1460 | \$130.00 | \$33,308. |
| 04/01 | 106 | 09556829 | 10582-0002-2 | 2401 | -\$160.00 | \$33,468. |
| 04/01 | 139 | 0132630652 | 265758CA (FF. DEPT) | 8014 | \$25.00 | \$33,443. |
| 04/01 | 140 | 0157880821 | 265758CA (FF. DEPT) | 8014 | \$25.00 | \$33,418. |
| 04/04 | 2 | 10114056 | 221058US0 | 1806 | \$180.00 | \$33,238. |
| 04/04 | 2 | 10680210 | 243807US2 | 1251 | \$120.00 | \$33,118. |
| 04/04 | 9 | 08696891 | 204945US6PCT | 1253 | \$1,020.00 | \$32,098. |
| 04/04 | 23 | 10959297 | 260077US0CONT | 1051 | \$130.00 | \$31,968. |
| 04/04 | 24 | 10992120 | 262156US0CONT | 1051 | \$130.00 | \$31,838. |
| 04/05 | 1 | 09926466 | 214154US3PCT | 1202 | \$450.00 | \$31,388. |
| 04/05 | 1 | 09949575 | 193903US55 | 1202 | \$250.00 | \$31,138. |
| 04/05 | 30 | 10494357 | 252359US0PCT | 1453 | \$1,330.00 | \$29,808. |
| 04/05 | 31 | 10494357 | 252359US0PCT | 1460 | \$130.00 | \$29,678. |
| 04/05 | 71 | 10991424 | 262068US6 | 1051 | \$130.00 | \$29,548. |
| 04/06 | 8 | 5584418 | 3914 - 0069 | 1552 | \$2,300.00 | \$27,248. |
| 04/06 | 9 | 5584418 | 3914 - 0069 | 1558 | \$1,640.00 | \$25,608. |
| 04/06 | 37 | 60641726 | 264449US | 1085 | \$250.00 | \$25,358. |
| 04/07 | 19 | 10845353 | 253200US/KQU | 8007 | \$40.00 | \$25,318. |
| 04/07 | 27 | 11033117 | 264380US3 | 1202 | -\$2,350.00 | \$27,668. |

| | | | | | |
|-----------|----------------|---------------------------|------|------------|-----------|
| 04/18 345 | 60637812 | 263856US/KQU | 8007 | \$20.00 | \$24,168. |
| 04/18 368 | 60659902 | 267576US/KQU | 8007 | \$20.00 | \$24,148. |
| 04/18 369 | 60637438 | 263667US/KQU | 8007 | \$20.00 | \$24,128. |
| 04/18 375 | 60641743 | 264392US/KQU | 8007 | \$20.00 | \$24,108. |
| 04/19 1 | 09926742 | 255949US2D | 1806 | \$180.00 | \$23,928. |
| 04/19 3 | 09926039 | 212637US2PCT | 1202 | \$800.00 | \$23,128. |
| 04/19 3 | 10070899 | 220631US0PCT | 1811 | -\$100.00 | \$23,228. |
| 04/19 4 | 09926039 | 212637US2PCT | 1203 | \$360.00 | \$22,868. |
| 04/19 63 | 60642108 | 264517US77PROV | 1807 | \$50.00 | \$22,818. |
| 04/20 9 | 6091449 | 0039-6505-2 | 1811 | \$100.00 | \$22,718. |
| 04/20 9 | 10472940 | 243271US0PCT | 1251 | \$120.00 | \$22,598. |
| 04/20 65 | 09748243 | 201216US2 | 1806 | -\$180.00 | \$22,778. |
| 04/20 70 | 10355304 | 233504USOSCO | 1252 | -\$450.00 | \$23,228. |
| 04/20 71 | 09707836 | 198439US0 | 1251 | -\$120.00 | \$23,348. |
| 04/20 72 | 10110774 | 221979US0PCT | 1806 | -\$180.00 | \$23,528. |
| 04/21 1 | 09779512 | 203014US2 | 1202 | \$50.00 | \$23,478. |
| 04/21 3 | 10474514 | 244074US0PCT | 1806 | \$180.00 | \$23,298. |
| 04/21 6 | 10323930 | 231690US0DIV | 1202 | \$500.00 | \$22,798. |
| 04/21 11 | 10470746 | 241172US0PCT/IMS | 1201 | \$400.00 | \$22,398. |
| 04/21 86 | 10933530 | 258181US2SXCONT | 1201 | \$200.00 | \$22,198. |
| 04/21 87 | 10933530 | 258181US2SXCONT | 1252 | \$450.00 | \$21,748. |
| 04/21 107 | 0138320001 | 232041CN/TEP/FF | 8014 | \$25.00 | \$21,723. |
| 04/21 164 | 11109884 | 258438US2S CONT | 1204 | \$400.00 | \$21,323. |
| 04/21 212 | 60399447 | 226281US/KQU | 8007 | \$20.00 | \$21,303. |
| 04/22 1 | 11047873 | 264601US0 | 1464 | \$130.00 | \$21,173. |
| 04/22 7 | PCT/US05/11036 | 241013WO | 1601 | \$300.00 | \$20,873. |
| 04/22 8 | PCT/US05/11036 | 241013WO | 1603 | \$300.00 | \$20,573. |
| 04/22 9 | PCT/US05/11036 | 241013WO | 1702 | \$1,211.00 | \$19,362. |
| 04/22 10 | PCT/US05/11036 | 241013WO | 1703 | \$117.00 | \$19,245. |
| 04/22 11 | PCT/US05/11036 | 241013WO | 8007 | \$20.00 | \$19,225. |
| 04/22 44 | 10602650 | 239412US6 | 1203 | -\$60.00 | \$19,285. |
| 04/22 409 | 60584469 | 255455US/KQU | 8007 | \$240.00 | \$19,045. |
| 04/25 1 | 11047873 | 264601US0 | 1464 | -\$130.00 | \$19,175. |
| 04/25 3 | 09720270 | 201673US20PC | 1202 | \$54.00 | \$19,121. |
| 04/25 4 | 10494531 | 252628US2PCT | 1611 | \$1,080.00 | \$18,041. |
| 04/25 158 | 0141490852 | 230466CA/CN/EA (FF. DEPT) | 8014 | \$75.00 | \$17,966. |
| 04/25 287 | 11111887 | 271354US | 1202 | \$50.00 | \$17,916. |
| 04/25 288 | 11111887 | 271354US | 1203 | \$360.00 | \$17,556. |
| 04/25 341 | 60567788 | 252786US/KQU | 8007 | \$20.00 | \$17,536. |
| 04/25 342 | 10874189 | 254589US/KQU | 8007 | \$20.00 | \$17,516. |
| 04/25 377 | 10875949 | 252905JP/TEP/FF | 8007 | \$20.00 | \$17,496. |
| 04/26 1 | 09787409 | 204296US0PCT | 1202 | \$54.00 | \$17,442. |
| 04/26 1 | 10606232 | 239506US0 | 1811 | \$100.00 | \$17,342. |
| 04/26 2 | 10169070 | 224115US0PCT | 1251 | \$120.00 | \$17,222. |
| 04/26 12 | 11080628 | 266872US0 | 1081 | \$250.00 | \$16,972. |
| 04/26 15 | 11086337 | 268608USOCONT | 1202 | \$350.00 | \$16,622. |
| 04/26 16 | 11086337 | 268608USOCONT | 1203 | \$360.00 | \$16,262. |
| 04/26 120 | 6857338 | 223619MY | 8013 | \$25.00 | \$16,237. |